### Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020004-9

		(When I med In)		· · · · · · · · · · · · · · · · · · ·		
VOUCHER NO. 7-12	REQUEST F	OR PAYMENT AND P	STING VOUCHER	VOUCHER NO.	7-12	
TO: Finance Division, Accounts THROUGH: Monetary Branch	Branch			8 Atr.	HER NO.	4371
Request payment be made and this transaction is on file in this o		ion be recorded as i	ndicated below. Pe	ertinent doc	umentation in	<del></del>
SUBJECT			INVOICE NO	D(S). 157	+158	-
PAYMENT TO Hughes acres C	orporation	n	CONTRACT	NO. JD ,	1714	
AMOUNT 1-025, 300- 00	V		CHECK TO	BE DATED		
SASH PAYMENT U.S. TREASURY C	HECK	AGENT CASHIER CHECK	BANK CASHIE	R'S CHECK		
THE ATTACHED CHECKS AND/OR CASH IN THE AMO	UNT OF \$	SHOULD BE	TAKEN INTO ACCOUNT AS	INDICATED BELO	w.	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATU	RE APPEARS SELO	W. TO RECEIVE \$	OF OFFICIAL	FUNDS IN CURR	ENCY ON MY BEHA	LF.
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATI	JRE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 28-33 STATION 1/A NO. CODE	Tryment ''''	OBLIG. 53 54-57	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71- AMO	80 UNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27  P.O. NO. PROP. NO.    32-33   PROJECT N	CODE N LIQ.	ADVANCE CA LEDGER	). <u> </u>	62-67 CK. NO. OBJECT CLASS	DEBIT	CREDIT
Hydra Kness & P.	88 × 7	7370 601.0	4-1124	- 754	25 000.00	15
	56 X 7		61-1124	- Tro	35,000.00	1/5
4 6/08022	3	7399 146.	7		25300,00	25,300,00
		138 0				25,300.00
			ong + ha	danse	2	
	<u> </u>	1	1 - contract	TD-1914	(post)	
<u> </u>			1- Wuch	ا ا		
	1-1-1		-			
<u>┠┽┽┽┾┼┼┼┼┼┼┼┼┼╁╁╁╁┼</u>						
PREPARED	AUTHOR	IZED CERTIFYING OFFICER	DATE			25X1_
PREPARED 4-5	65	/5/		TOTALS	50,600.00	50,600.00
FORM 4-61 1822		SECRET				(1)

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	DEPARTMENT,	BUREAU, OR ESTA	BLISHMENT AND LOCATION	C	DATE VOUCHER PREPARED	)			Page 1 of 1	_
						·				
CONTRACT NUMBER AND TD-1914									PAID BY	
				-	TD-1914 REQUISITION NUMBER AN	ID DATE				
				,						
				•						
	Γ							1		
	AYEE'S	Hughes	Aircraft Compan	У						
	AME AND	Culver	City, Calif.						DATE INVOICE RECEIVED	
1	DRESS					ı			DISCOUNT TERMS	
	L	_							PAYEE'S ACCOUNT NUMBER	
_										
PI	PED FROM		TO			WEIG	н		GOVERNMENT BAL NUMBER	
	IUMBER ID DATE	DATE OF DELIVERY	ARTICLES ( (Enter description, item no	umber of con	ntract or Federal	QUAN-		PRICE	AMOUNT	
F	ORDER	OR SERVICE	supply schedule, and other i	nformation	deemed necessary)	TITY	COST	PER		(1)
							: 			
			157 (Orig. Inv	. Att	.)				\$25,866.67	
			158 "	**					300.00	
			(Noted on Ma: "For benefit systems \$866	of ou:	r accounti	ng soone	st."		- 866.67	
	continuation sh	L neet(s) if necessary)	(Payee n		use the space b	elow)		TOTAL	\$25,300.00	
	MENT:	APPROVED FOR		EXCHAN	GE RATE		FERENCES			
	COMPLETE PARTIAL	BY <sup>2</sup>	=\$		= \$1.00	'				
	FINAL									
	PROGRESS	TITLE						-	25 300 00	-S
_	ADVANCE	ority ve								
•	4-8-								APR 19 <b>65</b>	
	(Date)								g Officer)	

SOLD TO: US GOVERNMENT

INVOICE NO:

VOICE DATE: 1 APRIL 1965 157

PERSONAL SERVICES RENDERED DURING

MARCH 1965 PER ATTACHED DETAIL . . . . . .

\$25,866.67

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

Westchester Station

Los Angeles, California 90045

**STAT** 

**STAT** 

# HUGHES AIRCRAFT COMPANY

CULVER CITY

1 April 1965

#### REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 . . . . . \$2,500.00

APR 2 1 09 PH '65

1 April 1965

		SIAI
		STAT

#### REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 . . . . . \$2,500.00

CULVER CITY CALIFORNIA

1 April 1965

	STAT
REMITTANCE ADVICE	
Consultant Fees for the Period: 1 March thru 31 March 1965 \$2,500.00	
Less Escrow Withheld	
TOTAL MARCH \$2,000.00	

CULVER CITY CALIFORNIA

1 April 1965

STAT

#### REMITTANCE ADVICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020004-9

Consultant Fees for the Period: 1 March thru

31 March 1965 . . . . . \$2,500.00

CULVER CITY

1 April 1965

STAT

#### REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 . . . . . \$2,000.00

CULVER CITY

1 April 1965

			STAT
REMITT	ANCE ADVICE		
Consultant Fees for the Period:	1 March thru		

31 March 1965 . . . . . \$2,500.00

**STAT** 

## HUGHES AIRCRAFT COMPANY

CULVER CITY CALIFORNIA

1 April 1965

#### REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 . . . . . \$2,500.00

CULVER CITY CALIFORNIA

26 March 1965

STAT

#### REMITTANCE ADVICE

Consultant Fees:	March 19	6 <b>5</b> •	•	•	•	•	•	•	•	•	•	•	•	\$2,000.00
Termination Pay:	April 19	65 .	•	•	•	•	•	•	•	•	•	•	•	2,000.00
Termination Pay:	May 19	65 .	•	•	•	•	•	•	•	•	•	•	•	2,000.00
Termination Pay:	1 June 19	65 .	•	•	•	•	•	•	•	•	•	•	•	66.67
Accrued Leave:	49 ½ Day	s .	•	•	•	•	•	•	•	•	•	•	•	3,300.00

**\$9,366.67** 

APR ZCONTRACT NOC5 TD-1914 INVOICE DAY: 1 APRIL 1965 SOLD TO: US GOVERNMENT INVOICE NO: Treglies FIXED ADMINISTRATIVE SERVICE CHARGE FOR THE MONTH OF: MARCH 1965 \$300.00 I certify the above costs to be true and correct to the best of my knowledge. STAT Mail Remittance To:

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Westchester Station

Los Angeles, California 90045